

Work Order ID 136774

136774

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Thursday, September 10, 2015 9:08:27 AM

Item ID: D2529 Accept *N9000040100* Setup Start *NS1*
 Revision ID: Stop *NS2*
 Item Name: Washer

Start Date: 9/11/2015 Start Qty: 100.00 *100* Cust Item ID:
 Required Date: 9/11/2015 Req'd Qty: 100.00 *100* Customer:

Reference:

Approvals: Process Plan: CY Date: _____ Tooling: _____ Date: _____ Run Start *NR1*
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D2529	Rev E								

100 0.00
 100 PURCHASING
 Purchasing Memo 0.00
 Purchasing Issue P/O: 29703 Possible Supplier: Acklands, P/N: PFS FW14S1 CY SEP 10 2015 100

110 0.00
 110 Receive & Inspect for Damage & Mat'l Certs
 Packaging Memo 0.03
 Packaging Ensure Material Release Note is attached 100x SEP 15 09 10

120 0.00
 120 QC6- Inspect dimensions to drawing
 QC Memo 0.00
 Quality Control 100 SEP 15 2015 DAS 38

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Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Identify as per dwg & Stock Location: <i>Stock</i>	0.00							
130						<i>100</i>			
Packaging	Memo	0.02					DAS		SEP 11 2015
Packaging							8		
							9-89		
140	QC21- Final Inspection - Work Order Release	0.00							
140									SEP 14 2015
QC	Memo	0.17							
Quality Control									

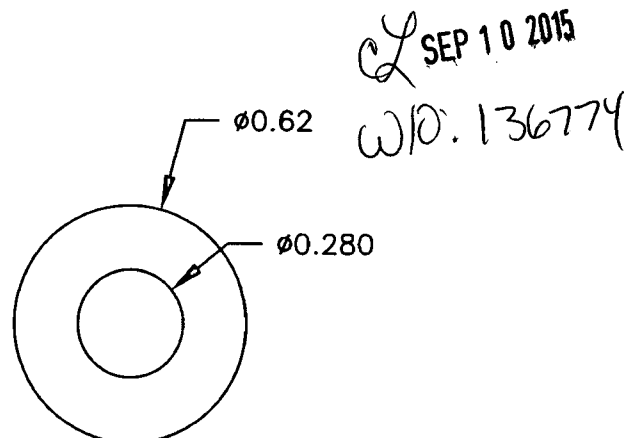
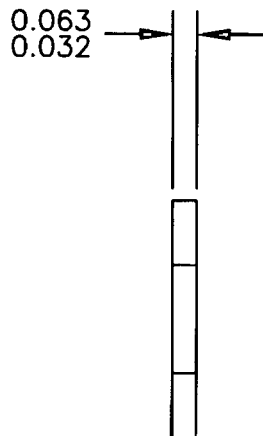
SD 20150914



DESIGN <i>RH</i>	DRAWN BY <i>RH</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>[Signature]</i>	APPROVED <i>[Signature]</i>	DRAWING NO. D2529	REV. Σ SHEET 1 OF 1
DATE 07.04.17		TITLE WASHER	SCALE 2:1

RELEASED
07.06.28 *[Signature]*

A	95.12.22	NEW ISSUE
B	96:08:28	ADD SS
C	97:03:24	RE-DESIGN, CHANGE MATERIAL SPEC.
D	97.10.14	CHANGE THICKNESS (TSR A144)
E	07.04.17	UPDATE DRAWING NOTES



QZ SEP 10 2015
W/D. 136774

D2529 WASHER

- 1) MATERIAL: AISI 303 OR AISI 304/316 STAINLESS STEEL
(REF DART MATERIAL SPEC M303R OR M304R)
- 2) POSSIBLE SUPPLIER: ACKLANDS, P/N: PFS FW14S1
- 3) ALL DIMENSIONS ARE IN INCHES
- 4) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES 0.005 TO 0.010 MAX

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Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO29703**

Purchase Order Date 9/4/2015
PO Print Date 9/10/2015

Page Number 1 of 1

Order From :

ACKLANDS - GRAINGER INC.
P.O. BOX 2970
WINNIPEG, MB R3C 4B5
CA

VC-ACK001

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 613 632 2739

Ship To Contact

Ship To Phone

Ship Via: VENDOR'S TRUCK

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	PFS-FW14S1 AS PER DWG D2529 REV. E B136774	WASHER	9/10/2015 Yes 9/10/2015		100.00 Each	\$0.06	\$5.93
2	71401-45 Procurement Quality Clauses A005 RIGHT OF ENTRY A026 CERTIFICATION OF MATERIAL CONFORMANCE A040 NOTIFICATION OF QUALITY ESCAPE A042 DART NOTIFICATION BY SUPPLIER A043 RETENTION OF QUALITY DOCUMENTS	PROCUREMENT QUALITY CLAUSES	9/10/2015 No 9/10/2015		1.00	\$0.00	\$0.00

Line Total: \$5.93

Line Total: \$0.00

PO Total: \$5.93

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 4

Change Date: 9/10/2015

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